

**CERTIFICATE**

2013

To the Clerk of Cowley County, State of Kansas  
We, the undersigned, officers of

**Sheridan Township**

certify that: (1) the hearing mentioned in the attached publication was held;  
(2) after the Budget Hearing this budget was approved and adopted as the  
maximum expenditures for the various funds for the year 2013; and (3) the  
Amount(s) of 2012 Ad Valorem Tax are within statutory limitations for the 2013 Budget.

		Page No.	2013 Adopted Budget		
			Budget Authority for Expenditures	Amount of 2012 Ad Valorem Tax	County Clerk's Use Only
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Statement of Indebt. & Lease/Purchase		5			
Fund	K.S.A.				
General	79-1962	6	1,300	909	.5716
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7	39,100	29,867	18.907
Non-Budgeted Funds		8			
Special Machinery		7			
Totals		xxxxxx	40,400	30,776	19.483
Budget Summary		0			
Neighborhood Revitalization Rebate			Is a Resolution required? No		
Resolution					
Final Assessed Valuation:	County Clerk's Use Only				
Township	1,579,744				
	Nov. 1, 2012 Valuation				

Assisted by:

Address:

Email:

Attest: Oct 30 2012

*[Signature]*  
County Clerk

*[Signature]*  
Governing Body

Special Road Election held \_\_\_\_\_ for \_\_\_\_\_ Mills for \_\_\_\_\_ years.  
First levy in \_\_\_\_\_.

Sheridan Township

2013

**Computation to Determine Limit for 2013**

		<b>Amount of Levy</b>
1. Total Tax Levy Amount in 2012	+ \$	<u>30,054</u>
2. Debt Service Levy in 2012	- \$	<u>0</u>
3. <b>Tax Levy Excluding Debt Service</b>	\$	<u>30,054</u>
<b>2012 Valuation Information for Valuation Adjustments:</b>		
4. <b>New Improvements for 2012:</b>	+ <u>30,512</u>	
5. <b>Increase in Personal Property for 2012:</b>		
5a. Personal Property 2012	+ <u>33,347</u>	
5b. Personal Property 2011	- <u>31,315</u>	
5c. Increase in Personal Property (5a minus 5b)	+ <u>2,032</u>	
	(Use Only if > 0)	
6. <b>Valuation of Property that Changed in Use during 2012:</b>	+ <u>11,263</u>	
7. <b>Total Valuation Adjustment (Sum of 4, 5c, 6)</b>	<u>43,807</u>	
8. Total Estimated Valuation July 1, 2012	<u>1,573,945</u>	
9. <b>Total Valuation less Valuation Adjustment (8 minus 7)</b>	<u>1,530,138</u>	
10. Factor for Increase (7 divided by 9)	<u>0.02863</u>	
11. Amount of Increase (10 times 3)	+ \$ <u>860</u>	
12. <b>Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)</b>	\$ <u>30,914</u>	
13. <b>Debt Service Levy in this 2013</b>	<u>0</u>	
14. <b>Maximum levy, including debt service, without a Resolution (12 plus 13)</b>	<u>30,914</u>	

If the 2013 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

Sheridan Township  
Cowley County

2013

Allocation of Motor, Recreational, and 16/20M Vehicle Tax

Budgeted Funds for 2012	Budget Tax Levy Amount for 2013	Allocation for Proposed Year 2013		
		MVT	RVT	16/20M Veh
General	886	125	3	6
Debt Service	0	0	0	0
Library	0	0	0	0
Road	29,168	4,090	108	210
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
Total	30,054	4,215	111	216

County Treasurer's Motor Vehicle Estimate

4,215

County Treasurer's Recreational Vehicle Estimate

111

County Treasurer's 16/20M Vehicle Estimate

216

Motor Vehicle Factor

0.14023

Recreational Vehicle Factor

0.00370

16/20M Vehicle Factor

0.00718

2013

Sheridan Township

**Schedule of Transfers**

<b>Expenditure Fund Transferred From:</b>	<b>Receipt Fund Transferred To:</b>	<b>Actual Amount for 2011</b>	<b>Current Amount for 2012</b>	<b>Proposed Amount for 2013</b>	<b>Transfers Authorized by Statute</b>
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
Total		0	0	0	
Adjustments*					
Adjusted Totals		0	0	0	

\*Note: Adjustments are required only if the transfer is being made in 2012 and/or 2013 from a non-budgeted fund.

## STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2012	Date Due		Amount Due 2012		Amount Due 2013	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
<b>Total Indebtedness</b>				<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION\***

Items Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2012	Payments Due 2012	Payments Due 2013
				Total	0	0	0

**\*\*\*If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.**

Sheridan Township

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**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget General	Prior Year Actual for 2011	Current Year Estimate for 2012	Proposed Budget Year for 2013
Unencumbered Cash Balance January 1	337	540	300
Receipts:			
Ad Valorem Tax	1,141	886	xxxxxxxxxxxxxxxxxx
Delinquent Tax	7		
Motor Vehicle Tax	56	156	125
Recreational Vehicle Tax	1	5	3
16/20 M Vehicle Tax	12	13	6
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>1,217</b>	<b>1,060</b>	<b>134</b>
<b>Resources Available:</b>	<b>1,554</b>	<b>1,600</b>	<b>434</b>
Expenditures:			
Officers Pay	48	200	200
Salaries & Wages		100	
Employee Benefits			
Supplies	18		50
Equipment			
Buildings Maintenance			
Insurance	543	500	600
Cemetery	250	250	250
Other Operating	155	250	200
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>1,014</b>	<b>1,300</b>	<b>1,300</b>
Unencumbered Cash Balance Dec 31	540	300	xxxxxxxxxxxxxxxxxx
2011/2012 Budget Authority Amount:	1,300	1,300	xxxxxxxxxxxxxxxxxx
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			1,300
Tax Required			866
Delinquent Comp Rate: 5.0%			43
Amount of 2012 Ad Valorem Tax			909

Sheridan Township

2013

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget Road	Prior Year Actual for 2011	Current Year Estimate for 2012	Proposed Budget Year for 2013
Unencumbered Cash Balance January 1	4,398	1,030	2,419
Receipts:			
Ad Valorem Tax	21,588	29,168	xxxxxxxxxxxxxx
Delinquent Tax	463		
Motor Vehicle Tax	4,060	2,960	4,090
Recreational Vehicle Tax	109	110	108
16/20M Vehicle Tax	228	243	210
Special Highway/Gasoline Tax	3,828	3,608	3,828
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>30,275</b>	<b>36,089</b>	<b>8,236</b>
<b>Resources Available:</b>	<b>34,673</b>	<b>37,119</b>	<b>10,655</b>
Expenditures:			
Salaries & Wages	2,202	4,200	2,500
Employee Benefits			
Road Maintenance	1,048	3,000	1,100
Road Materials	21,645		22,000
Equipment	7,637	7,000	8,000
Officer Pay	360	1,000	500
Other Operating	750	19,500	5,000
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>33,643</b>	<b>34,700</b>	<b>39,100</b>
Unencumbered Cash Balance Dec 31	1,030	2,419	xxxxxxxxxxxxxx
2011/2012 Budget Authority Amount:	45,150	34,700	xxxxxxxxxxxxxx
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			39,100
Tax Required			28,445
Delinquent Comp Rate: 5.0%			1,422
Amount of 2012 Ad Valorem Tax			29,867

**Special Machinery**

K.S.A. 68-141g	2011 Actual Year
Unencumbered Cash Balance, Jan 1	
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
<b>Resources Available:</b>	<b>0</b>
<b>Total Expenditures</b>	
<b>Unencumbered Cash Balance, Dec 31</b>	<b>0</b>

**NON-BUDGETED FUNDS**  
*(Only the actual budget year for 2011 is to be shown)*

## Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:	
<b>FEMA</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>	
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered	Total
Cash Balance Jan 1	7,740	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1	7,740
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:	
Interest	60								
Total Receipts	60	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	60
Resources Available:	7,801	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	7,801
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:	
Officers	1,900								
Gravel	5,900								
Total Expenditures	7,800	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	7,800
Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0
									**
									**

\*\* Note: These two block figures should agree.



# NOTICE OF BUDGET HEARING

The governing body of  
Sheridan Township  
Cowley County

will meet on at at for the purpose of hearing and  
answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.  
Detailed budget information is available at Cowley County Clerk's Office and will be available at this hearing.

## BUDGET SUMMARY

Proposed Budget 2013 Expenditures and Amount of 2012 Ad Valorem Tax establish the maximum limits  
of the 2013 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2011		Current Year Estimate 2012		Proposed Budget 2013		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2012 Ad Valorem Tax	Est. Tax Rate*
General	1,014	0.902	1,300	0.653	1,300	909	0.578
Debt Service							
Library							
Road	33,643	17.070	34,700	21.493	39,100	29,867	18.976
Non-Budgeted Funds	7,800						
Special Machinery							
Totals	42,457	17.972	36,000	22.146	40,400	30,776	19.554
Less: Transfers	0		0		0		
Net Expenditure	42,457		36,000		40,400		
Total Tax Levied	23,614		30,054		xxxxxxxxxxxxxx		
Assessed Valuation:							
Township	1,314,007		1,357,110		1,573,945		
Outstanding Indebtedness,							
Jan 1	2010		2011		2012		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

\*Tax rates are expressed in mills.

0  
0

(First Published in the Winfield Daily Courier, Wednesday, July 25, 2012)

NOTICE OF BUDGET HEARING

The governing body of  
Sheridan Township  
Center County

will meet on August 15, 2012 at 7:00 pm at Ball Residence 23819 112nd Road, Burton for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Cowley County Clerk's Office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2012 Expenditures and Amount of 2012 Ad Valorem Tax establish the maximum limits of the 2013 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2011		Current Year Estimate 2012		Proposed Budget 2013	
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2012 Ad Valorem Tax
General	1,014	0.922	1,300	0.653	1,300	920
Debt Service						
Library						
Road	33,643	17.070	34,700	21.493	30,100	29,867
Non-Budgeted Funds	7,800					
Special Machinery						
Utilities	42,257	17.972	36,300	22.146	20,400	30,776
Losses Transfers	0		0		0	19,530
Net Expenditure	42,257		36,000		40,400	
Total Tax Levied	23,414		20,020			
Assessed Valuation						
Township	1,514,057		1,357,110		1,573,058	
Outstanding Indebtedness						
Ton 1						
O.G. Bonds	0		0		0	
Other	0		0		0	
Lease Purchase Principal	0		0		0	
Total	0		0		0	

\*Tax rates are expressed in mills.

*Richard Mackay*

AFFIDAVIT OF PUBLICATION

County of Cowley, ss:

I, of lawful age, being first duly sworn, states that he is the WINFIELD DAILY COURIER, a daily newspaper printed and published in Winfield, Cowley County, Kansas, and which newspaper has its second class matter at the post office of publication, and is published on a daily, weekly, monthly and yearly basis in said trade, religious or fraternal publication, and has been continuously printed and published in said city at least fifty times a year published for at least five years immediately prior to the first mentioned;

which a true copy is hereto attached, was published in the

of the 25<sup>th</sup> day of

July, A.D. 2012

I further says he has personal knowledge of the statements above and they are true.

*Lloyd E. Craig*

Subscribed and sworn to before me this 25<sup>th</sup> day of July, 2012

*Beth Glantz*

Notary Public

My commission expires:

No. Lines 64

Rate \$ .86

Printer's Fee \$ 56.76

